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DELIVERY DUE DATE:

TE: 0 7 APR 2025

Procurement Unit Tel No.: (045) 606-8110 local 157/142

Supplier:	MAC AND I WINDOW BLINDS TRADING	Work Order No.:	2025-055
Address :	351 Zone 6, Brgy, Tariii, Tarlac City		2/27/2025
TIN :	282-220-251-000 Non-VAT.	JO No. :	2025-012
Tei, No. :	<u>0918 793 5097</u>	Date :	1/22/2025
		Mode of Procurement:	Small Value
SIR/MADA		Mode of Payment:	n/15

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: INSTALLATION OF ROLLER BLINDS -1 pc of Roller Blinds, including labor and materials. Use black/dark gray roller blinds for a uniform and professional look Ensure accurate measurements for each window Properly install roller blinds with operating mechanisms. 1.2m x 2m black/dark gray roller blinds *With Valance *****	4,500.00	4.500.00
harge to: 02 7000 tOA No. : 1016 - 02 ONFORME & RECH ACAND I WINDO M Dealer/Supplie Date nk Account Name: nk Account Number nk Name: nk Address:	er:	- The small small se	Budg APPROVED: DR. ARNO Pr	YAUDER, CPA tet Officer
IN MULLICOS			A Author	rized Official



WORK ORDER

DELIVERY DUE DATE: 0 7 APR 2025

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

Supplier :	MAC AND J WINDOW BLINDS TRADING	Work Order No.:	2025-055
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a)		(Please read carefully at the back hereof)		
Charge to: 02 · 10/04/14 ROA No. : 10/6 -03 · 17778 CONFORME & RECEIVE COPY : MAC AND J WINDOW BLINDS TRADIA Firm/Dealer/Supplier/Contractor Date		RADING	FUNDS AVAILABLE: JASPER A. YAUDER, CPA Budget Officer	
Bank Account Name:			APPROVED:	
Bank Account Numb				
Bank Name: Bank Address:			DR. ARNOLD	E. VELASCO
Dally Addi (255				lent
Form No. : TSU-PRO	D-SF 10	Revision No.: 01 Effectivity Date: March	Authorize	
		Enecuvity Date: March	morge	Propos